[SEQ CHAPTER \h \r 1]RCRA HW Docket Meeting - April 4, 2019 **Enforcement Confidential** Nonresponsive based on revised scope





RCRA UST Docket Meeting - April 11, 2019 Enforcement Confidential

Bargain Bills Marketplace - Powell - inspected 10/18 - Ex. 5 Deliberative Process (DP)
Citgo Norview - Powell, Ramalho - inspected 8/14 - Ex. 5 Deliberative Process (DP)
Columbia Island Marina - Powell Morton, Ramalho - inspected 11/17 - Ex. 5 Deliberative Process (DP)
Ex. 5 Deliberative Process (DP)
DM Bowman (two facilities) - Toffel, Ramalho - inspected 5/18 - Ex. 5 Deliberative Process (DP)
Ex. 5 Deliberative Process (DP)
Easton Point - Toffel, Ramalho - inspected 6/18 - Request to Show Cause sent 3/7/19, but was "refused". It was resent to the station and the known corporate address on 3/27/19 (and successfully delivered). A one-line e-mail was received in response, basically asking "What's this about?" Respondent was advised to read the letter and let us know if they want to engage in pre-filing negotiations. **Venilverth Avenue RP.** To ffel Debes Remails.** inspected 8/17. **Ex. 5 Deliberative Process (DP)**
Kenilworth Avenue BP - Toffel, Debes Ramalho - inspected 8/17 - Ex. 5 Deliberative Process (DP)
Ex. 5 Deliberative Process (DP)
Lucky Mart - Toffel, Abramson - inspected 7/16 Ex. 7(A)
Ex. 7(A)
Mountain State Petroleum Bulk Plant - Powell, Sharke - inspected 6/17 - Ex. 5 Deliberative Process (DP)
National Retail Properties (multiple facilities) - Toffel, Abramson - inspected 4/18 - Ex. 5 Deliberative Process (DP)
Ex. 5 Deliberative Process (DP)
NJPO - Ma, Ramalho Ex. 5 Deliberative Process (DP)
Ex. 5 Delberative Process (DF)
Ramans Convenience Store - Toffel Morton, Ramalho - inspected 7/17 - Ex. 5 Deliberative Process (DP)
Ex. 5 Deliberative Process (DP)
Ex. 5 Deliberative Process (DP) River Market - Toffel, Abramson - inspected 6/18 - Ex. 5 Deliberative Process (DP)
Ex. 5 Deliberative Process (DP)
S&P All Stop Gas - Toffel - Ex. 5 Deliberative Process (DP)
EX. /(A)
STATES SOLVENIAMENT AND
Ex. 5 Deliberative Process (DP)
Top Gas & Mini Mart - Powell, Ramalho - inspected 9/17 - Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

Tier New Cases None this month